GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Bye – Election to East – West Godavari Teacher's Constituency, 2024 - Procurement of Indelible Ink with Brush Applicator-10CC and violet colour sketch pens – Payment of Rs.1,03,734/– Sanctioned - Orders – Issued.

GENERAL ADMINISTRATIONS (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 617 Dated: 26-03-2025

Read the following:

1. From the ECI, New Delhi, Press Note No.ECI/PN/155/2024, Dated: 04.11.2024.
2. This Office Lr.No.6676/Elecs.C/A/2024-2, Dated: 19.11.2024.
3. This Office Lr.No.6676/Elecs.C/A/2024-3, Dated: 25.11.2024.
4. From M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn., Mysore, Ref. MPVL/MKTG/2024-25/1175, Dt.29.11.2024 together Invoice No.625/2024-25, Dt.25.11.2024.
5. From M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn., Mysore, Ref. MPVL/MKTG/2024-25/1174, Dt.29.11.2024 together Invoice No.640/2024-25, Dt.27.11.2024.

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ORDER:

In the reference 1st read above, the Election Commission of India has announced schedule for conduct of Bye – Election to East – West Godavari Teacher's Constituency.

2. Accordingly in the reference 2nd & 3rd read above, M/s Mysore Paints & Varnish Limited, Mysore was requested to supply 290 phials of Indelible Ink and 800 nos of violet colour sketch pens for use at the time of Bye – Election to East – West Godavari Teacher's Constituency, 2024.

3. In the reference 4th & 5th read above, M/s Mysore Paints & Varnish Limited, Mysore have supplied 290 phials of Indelible Ink and 800 nos of violet colour sketch pens and submitted the bills for an amount of Rs.1,03,734/–. The details are as follows:-

Sl. No	Name of the Agency	Invoice No & Date	Quantity	Price Rs.	Amount	Freight Charges	IGST (18%)	Amount Rs.
01	M/s Mysore Paints and Varnish Limited	625/2024-25, Dt.25.11.2024	290	174	50460	650	9200	60,310/-
02		640/2024-25, Dt.27.11.2024	800	44.50	35600	1200	6624	43,424/-
							Total	1,03,734/-

(P.T.O)

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs. 1,03,734/- (Rupees One Lakh Three Thousand Seven Hundred and Thirty Four only) to M/s. Mysore Paints & Vanish Limited, Mysore towards procurement of 290 phials of Indelible Ink and 800 nos of violet colour sketch pens for use at the time of Bye – Election to East – West Godavari Teacher's Constituency, 2024 and the expenditure shall be meet from BE 2024-25.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 - Elections – M.H. 106 – Conduct of Elections to State Legislature – S.H.05 - Legislative Council – 210-Supplies and Materials – 211 – Materials and Supplies".

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of "M/s. Mysore Paints & Vanish Limited, A/c.No.54028470474 (Current Account), State Bank of India, Market Branch, New Sayaji Rao Road, Mysuru, IFSC Code: SBIN0040058, PAN No.AAACT7295H, CIN No. U51434KA1947SGC000503".

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims. C) Department,
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
M/s. Mysore Paints & Varnish Limited, Mysore.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER